

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-05-2010 to 22-06-2010 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3256

Dated: 01-07-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707
9949990968, 9949990958, 9949990953, 9949990957
9949990954, 9949990952, 9949990956, 8978973452
9949990967, 9959558411, 9849990986,
dt.24-06-2010.

&&&

ORDER:-

Sanction is hereby accorded for payment of **Rs. 8,590/- (Rupees Eight thousand five hundred and ninety only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.05.2010 to 22.06.2010 as indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
- 3) The General Administration (Claims.C) Department is requested to obtain cheque in favour “**M/s.Bharti Airtel Limited, Hyderabad**” and forward the same to this Department for onward transmission to the Agency.
- 4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)
Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

**to G.O.Rt.No. , General Administration (Elections.C) Department, Dated:
01-07-2009.**

Sl. No.	Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
3.	1	9908384446	23.05.2010 to 22.06.2010	Addl. CEO (TD)	700.70	72.20	--	772.90
	2	9849905707	23.05.2010 to 22.06.2010	Dy.C.E.O.	735.65	75.80	---	811.45
	3	8978973452	11.05.2010 to 10.06.2010	INTAXX at O/o CEO	1339.52	137.98		1477.50
	4	9949990958	23.05.2010 to 22.06.2010	S.O. A Section	379.45	39.11	--	418.56
	5	9949990968	23.05.2010 to 22.06.2010	P.S. to C.E.O.	503.30	51.85	--	555.15
7.	6	9949990953	23.05.2010 to 22.06.2010	S.O. B Section	575.30	59.30	--	625.00 #
8.	7	9949990957	23.05.2010 to 22.06.2010	S.O. C-Section	318.70	32.84	--	351.54
9.	8	9949990954	23.05.2010 to 22.06.2010	S.O. D Section	457.50	47.16	--	504.66
10.	9	9949990952	23.05.2010 to 22.06.2010	S.O. E Section	542.30	55.87	--	598.17
11.	10	9949990956	23.05.2010 to 22.06.2010	S.O. F Section	417.45	43.02	--	460.47
12.	11	9949990967	23.05.2010 to 22.06.2010	Godown Supervisor	399.65	41.21	--	440.86

13.	12	9959558411	23.05.2010 to 22.06.2010	Project Manager	575.35	59.29	--	625.00 *
14.	13	9849990986	23.05.2010 to 22.06.2010	Project Manager GIS	525.05	54.12	--	579.17
	14	9959558412	23.05.2010 to 22.06.2010	Addl.P.S. to CEO	335.15	34.56	--	369.71
				Total				8590.14or 8590

Total Rs.634.60The excess amount of **Rs.9.60 (634.60 - 625)** will be paid by the concerned officer in cash.

* Total Rs.634.64 The excess amount of **Rs.9.64 (634.64 - 625)** will be paid by the concerned officer in cash.

(Rs. 8,590/- (Rupees Eight thousand five hundred and ninety only)